For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543974

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 24

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num: 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

ıy	Flight										Total		
ne	Descript				Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	WBZ NE	WS			10/15/2012-10/19/	2012	MTV	NTF		30	5	900.00	
FIX	ED												
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate					
10/	15/2012-10/21	1/2012		MTWTF		5		900.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	15/2012	Мо	06:43 AM		SBTV-101212-23F	I	30	900.00		_			
10/	16/2012	Tu	06:22 AM		SBTV-101312-24F	l	30	900.00					
	17/2012	We	06:13 AM		SBTV-101212-23F		30	900.00		1		N.	
10/	18/2012	Th	05:59 AM		SBTV-101212-23F	I	30	900.00	1000				
10/	19/2012	Fr	06:13 AM		SBTV-101912-25H	I	30	900.00					
2	THE EA	RLY SH	OW		10/15/2012-10/19/	2012	MTV	NTF		30	10	500.00	
FIX	ED						15	- //		M			
						100			-				
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/	15/2012-10/21	1/2012		MTWTF	-	10		500.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/	15/2012	Мо	07:59 AM		SBTV-101212-23F	1	30	500.00					
10/	15/2012	Мо	08:54 AM		SBTV-101212-23F		30	500.00					
10/	16/2012	Tu	07:29 AM		SBTV-101312-24F	100	30	500.00					
10/	16/2012	Tu	07:58 AM		SBTV-101312-24H		30	500.00					
10/	17/2012	We	07:25 AM		SBTV-101212-23H	l	30	500.00					
10/	17/2012	We	08:39 AM		SBTV-101312-24H	l	30	500.00					
10/	18/2012	Th	07:29 AM		SBTV-101312-24H	l	30	500.00					
10/	18/2012	Th	08:29 AM		SBTV-101312-24F	l	30	500.00					
10/	19/2012	Fr	08:17 AM		SBTV-101812-25H	l	30	500.00					
10/	19/2012	Fr	08:53 AM		SBTV-101912-25H	I	30	500.00					
3	RACHAE	EL RAY			10/15/2012-10/19/	2012	MTV	WTF		30	5	585.00	
FIX					,								

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/21/2012

Weekly

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Invoice Date:

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INVOICE

Page 2 of 24

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58260

Contract Num:

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 5042W10/15

CPE:

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

	7 (1 114.7 (000 dine	.,			This invoid	e has been transmit	ted electronic	cally.			
Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		М -	TWTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/15/2012-10/21	/2012		MTWTF.		5		585.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	09:48 AM		SBTV-101312-24H		30	585.00			
	10/16/2012	Tu	09:49 AM		SBTV-101212-23H		30	585.00			
	10/17/2012	We	09:56 AM		SBTV-101212-23H		30	585.00			
	10/18/2012	Th	09:54 AM		SBTV-101212-23H		30	585.00	9.1		
	10/19/2012	Fr	09:48 AM		SBTV-101912-25H		30	585.00			A.
4	PRICE IS	RIGHT	-		10/15/2012-10/19/2	2012	M -	TWTF	30	5	1,080.00
	FIXED										
	Week Of			MINITES	c	Cnote Der Week	1	Date			
	Week Of	10040		MTWTFS		Spots Per Week		Rate	- A		
	10/15/2012-10/21	/2012		MTWTF.		5		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	10:59 AM		SBTV-101112-22H		30	1,080.00			
	10/16/2012	Tu	11:30 AM		SBTV-101212-23H		30	1,080.00			
	10/17/2012	We	11:29 AM		SBTV-101312-24H		30	1,080.00			
	10/18/2012	Th	11:59 AM		SBTV-101312-24H		30	1,080.00			
	10/19/2012	Fr	11:29 AM		SBTV-101812-25H	100	30	1,080.00			
5	WBZ NE	WS			10/15/2012-10/19/2	2012	M <sup>-</sup>	TWTF	30	5	630.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
	10/15/2012-10/21	/2012		MTWTF.		5		630.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	12:11 PM		SBTV-101312-24H		30	630.00			
	10/16/2012	Tu	12:10 PM		SBTV-101312-24H		30	630.00			
	10/17/2012	We	12:17 PM		SBTV-101312-24H		30	630.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

**CBS** TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

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Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

**Contract Num:** 1061-58260

**Contract Dates:** 10/14/2012-10/21/2012

Customer Order: Linked Order:

PE: / / 5042W10/15

CPE:

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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	Descript	tion											
		LION			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/18/2012	Th	12:28 PM		SBTV-101112-22H		30	630.00					
10/	/19/2012	Fr	12:23 PM		SBTV-101812-25H		30	630.00					
7	DR. PHII	L			10/15/2012-10/19/20	012	MTV	WTF		30	5	650.00	
FIX	KED												
Wε	eek Of			MTWTFS	_	Spots Per Week	=	Rate					
10/	/15/2012-10/21	1/2012		MTWTF		5		650.00		-4			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/	/16/2012	Tu	03:55 PM		SBTV-101212-23H		30	650.00	100				
10/	/17/2012	We	03:25 PM		SBTV-101312-24H		30	650.00					
10/	/18/2012	Th	03:22 PM		SBTV-101312-24H		30	650.00					
10/	/18/2012	Th	03:45 PM		SBTV-101212-23H		30	650.00		M			
10/	/19/2012	Fr	03:53 PM		SBTV-101912-25H	10	30	650.00					
8	JUDGE .	JUDY			10/15/2012-10/19/20	012	МТ	WTF		30	5	850.00	
FIX	KED				TIL.								
We	eek Of			MTWTFSS	1 1	Spots Per Week		Rate_					
	/15/2012-10/21	1/2012		MTWTF		5	1000	850.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	/15/2012	Мо	04:19 PM		SBTV-101312-24H		30	850.00					
10/	/16/2012	Tu	04:14 PM		SBTV-101112-22H		30	850.00					
10/	/17/2012	We	04:26 PM		SBTV-101212-23H		30	850.00					
10/	/18/2012	Th	04:19 PM		SBTV-101212-23H		30	850.00					
10/	/19/2012	Fr	04:26 PM		SBTV-101812-25H		30	850.00					
9	JUDGE .	JUDY			10/15/2012-10/19/20	012	МТ	WTF		30	5	850.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

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PAY BY

11/20/2012 Net 30 days

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

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Billing Cycle:

**Billing Period:** 

INVOICE

**Account Exec:** 

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58260

Contract Num:

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 5042W10/15

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Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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uy	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/15	/2012-10/21/2	012		MTWTF.		5		850.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/16	/2012	Tu	04:42 PM		SBTV-101312-24H		30	850.00			
10/16	/2012	Tu	04:56 PM		SBTV-101212-23H		30	850.00			
10/17	/2012	We	04:55 PM		SBTV-101112-22H		30	850.00			
10/18	/2012	Th	04:49 PM		SBTV-101312-24H		30	850.00			
10/19	/2012	Fr	04:49 PM		SBTV-101912-25H		30	850.00			A.
10	5PM NEW	S			10/15/2012-10/19/2	012	МТ	WTF	30	5	1,000.00
FIXE	0										
Week	Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
10/15	/2012-10/21/2	012		MTWTF.		5		1,000.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
10/15	/2012	Мо	05:25 PM		SBTV-101312-24H		30	1,000.00			
10/16	/2012	Tu	05:15 PM		SBTV-101312-24H		30	1,000.00			
10/17	/2012	We	05:29 PM		SBTV-101212-23H	West of the second	30	1,000.00			
10/18	/2012	Th	05:29 PM		SBTV-101212-23H		30	1,000.00			
10/19	/2012	Fr	05:13 PM		SBTV-101912-25H	100	30	1,000.00			
11	530PM NE	WS			10/15/2012-10/19/2	012	МТ	WTF	30	5	1,100.00
FIXE	)										
Week	Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate			
10/15	/2012-10/21/2	012		MTWTF.		5		1,100.00			
Air Da	ate_	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
10/15	/2012	Мо	05:44 PM		SBTV-101312-24H		30	1,100.00			
10/16	/2012	Tu	05:39 PM		SBTV-101312-24H		30	1,100.00			
10/17	/2012	We	05:38 PM		SBTV-101312-24H		30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 24

11/20/2012 Net 30 days

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337 Summer St

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In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

Invoice Num:

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INVOICE

Page 5 of 24

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260 10/14/2012-10/21/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 5042W10/15

CPE:

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

uy	Flight										Total		
ne	Descr	•			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/18/2012	Th	05:56 PM		SBTV-101312-24H		30	1,100.00					
	10/19/2012	Fr	05:44 PM		SBTV-101812-25H		30	1,100.00					
12	WBZ 1	IEWS			10/15/2012-10/19/201	12	MTV	VTF		30	5	1,440.00	
	FIXED												
	Week Of			MTWTFS	<u>s</u> _s	Spots Per Week	_	Rate					
	10/15/2012-10/	21/2012		MTWTF		5		1,440.00		-			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/15/2012	Мо	06:27 PM		SBTV-101312-24H		30	1,440.00	100				
	10/16/2012	Tu	06:24 PM		SBTV-101312-24H		30	1,440.00					
	10/17/2012	We	06:30 PM		SBTV-101212-23H		30	1,440.00			1		
	10/18/2012	Th	06:22 PM		SBTV-101212-23H		30	1,440.00		M			
	10/19/2012	Fr	06:29 PM		SBTV-101912-25H	15	30	1,440.00					
13	WHEE	L OF FOR	RTUNE		10/15/2012-10/18/201	12	MTV	V T	/-	30	4	1,980.00	
	FIXED				10		V						
	\\\\\\			MINITEO		) D \\\ \\		Data					
	Week Of	04/0040		MTWTFS	2	Spots Per Week	100000	Rate					
	10/15/2012-10/	21/2012		MTWT		4		1,980.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/15/2012	Мо	07:19 PM		SBTV-101212-23H		30	1,980.00					
	10/16/2012	Tu	07:18 PM		SBTV-101212-23H		30	1,980.00					
	10/17/2012	We	07:18 PM		SBTV-101312-24H		30	1,980.00					
	10/18/2012	Th	07:18 PM		SBTV-101212-23H		30	1,980.00					
14	PATR	OTS ALL	ACCESS		10/19/2012-10/19/201	12		F		30	1	1,800.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

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1061-58260

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/ 5042W10/15

Linked Order:

CPE:

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

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y	Flight										Total	
ne	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	S Spots	Per Week	=	Rate				
	10/15/2012-10/	21/2012		F		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/19/2012	Fr	07:37 PM		SBTV-101812-25H		30	1,800.00				
15	JEOPA	RDY!			10/15/2012-10/18/2012		MTV	V T		30	4	2,880.00
	FIXED										The state of the s	
	Week Of			MTWTFS	S Spots	Per Week		Rate_				A.
	10/15/2012-10/	21/2012		M T W T		4	_	2,880.00	N.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/15/2012	Мо	07:51 PM		SBTV-101312-24H		30	2,880.00				
	10/16/2012	Tu	07:36 PM		SBTV-101112-22H		30	2,880.00		500		
	10/17/2012	We	07:35 PM		SBTV-101312-24H	10)	30	2,880.00				
	10/18/2012	Th	07:36 PM		SBTV-101312-24H		30	2,880.00				
16	DAVID	LETTERI	MAN		10/15/2012-10/19/2012	7	MTV	VTF		30	5	1,350.00
	FIXED				1 11							
	Week Of			MTWTFS	S Spots	Per Week	_	Rate				
	10/15/2012-10/	21/2012		MTWTF		5		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/15/2012	Мо	12:32 AM		SBTV-101212-23H		30	1,350.00				
	10/16/2012	Tu	12:32 AM		SBTV-101212-23H		30	1,350.00				
	10/17/2012	We	12:32 AM		SBTV-101312-24H		30	1,350.00				
	10/18/2012	Th	11:43 PM		SBTV-101112-22H		30	1,350.00				
	10/19/2012	Fr	12:32 AM		SBTV-101812-25H		30	1,350.00				
17	LATE I	ATE SHO	OW		10/15/2012-10/19/2012		MTV	V T F		30	5	500.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/21/2012

Invoice Num:

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10/14/2012-10/21/2012 **Contract Dates:** 

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CPE: / 5042W10/15

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Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

luy	Flight									Total	
ine	Descriptio	n			Buy Line Date:	S	M T	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	S	Spots Per Week		Rate			
10/1	5/2012-10/21/2	2012		MTWTF.		5		500.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	5/2012	Мо	12:45 AM		SBTV-101112-2	22H	30	500.00			
10/1	6/2012	Tu	01:30 AM		SBTV-101312-2	24H	30	500.00			
10/1	7/2012	We	01:36 AM		SBTV-101312-2	24H	30	500.00			
10/1	8/2012	Th	01:28 AM		SBTV-101312-2	24H	30	500.00		1000	
10/1	9/2012	Fr	12:45 AM		SBTV-101912-2		30	500.00		• \	l.
18	WBZ NEW	/S			10/14/2012-10/	18/2012	МТ	WTS	30	5	200.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate		A.	
10/0	8/2012-10/14/2	2012		MTWTS	3	1		200.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	4/2012	Su	04:38 AM		SBTV-101312-2	24H	30	200.00			
Wee	ok Of			MTWTFS	s	Spots Per Week		Rate			
	<del> 01</del> 5/2012-10/21/2	2012		MTWTS		4	1000	200.00			
10/1	0/2012 10/21/2	-012		W T VV T	D B	N N		200.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	5/2012	Мо	04:29 AM		SBTV-101212-2	23H	30	200.00			
10/1	6/2012	Tu	04:57 AM		SBTV-101212-2	23H	30	200.00			
10/1	7/2012	We	04:43 AM		SBTV-101212-2	23H	30	200.00			
	8/2012	Th	04:56 AM		SBTV-101212-2	23H	30	200.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 24

11/20/2012

Net 30 days

**Account Exec:** 

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260 10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

**Product Desc:** 

BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

D	Flimbs									Total	
Buy	Flight				Bur Line Detec		MT	NTESS	D		Dete.
Line	Descri	•			Buy Line Dates			VTFSS VTF	Dur	Spots	Rate
19	WBZ N	EWS			10/15/2012-10/19/2012		IVI I V	V I F	30	5	500.00
W	eek Of			MTWTFS	Spot	ts Per Week	=	Rate			
10	0/15/2012-10/2	21/2012		MTWTF		5		500.00			
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/15/2012	Mo	05:38 AM	<u>W// O 1 OI</u>	SBTV-101112-22H		30	500.00	BCBIL	Orcan	Kemana
	0/16/2012	Tu	05:28 AM		SBTV-101212-23H		30	500.00		-	
	0/17/2012	We	05:13 AM		SBTV-101212-22H		30	500.00		1000	
	0/18/2012	Th	05:43 AM		SBTV-101312-24H		30	500.00			
	0/19/2012	Fr	05:09 AM		SBTV-101912-25H		30	500.00	The state of the s		
20	WBZ N	EWS			10/15/2012-10/21/2012		MTV	VTFSS	30	8	2,700.00
	<u>/eek Of</u>			MTWTFS	•	ts Per Week	10-	Rate	1		
10	0/15/2012-10/2	21/2012		MTWTFS	3	7		2,700.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	0/15/2012	Мо	11:22 PM		SBTV-101212-23H	70 10	30	2,700.00			
10	0/16/2012	Tu	11:27 PM		SBTV-101212-23H		30	2,700.00			
10	0/17/2012	We	11:32 PM		SBTV-101312-24H		30	2,700.00			
10	0/18/2012	Th	11:13 PM		SBTV-101312-24H		30	2,700.00			
10	0/19/2012	Fr	11:28 PM	10 1	SBTV-101912-25H		30	2,700.00			
10	0/20/2012	Sa	11:23 PM		SBTV-102012-27H		30	2,700.00			
10	0/21/2012	Su					30			2,700.00	Preempted
10	0/21/2012	Su	12:35 AM	10/21/2012	SBTV-101812-25H		30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
21	WBZ N	IFWS			10/20/2012-10/20/2012			9	30	1	540.00
	IXED	_,,,,			10/20/2012 10/20/2012				30	<u> </u>	070.00

FIXED

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/20/2012

Net 30 days

**Account Exec:** 

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58260 10/14/2012-10/21/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

						invoice has been transmit		•					
Buy	Flight										Total		
Line	Descri	ption			Buy Line Da	tes	мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		S.	<u> </u>	<u> </u>		540.00					
	10/15/2012-10/2	21/2012				ı		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/20/2012	Sa	06:14 AM		SBTV-101812	2-25H	30	540.00					
22	WBZ N	IEWS			10/20/2012-1	0/20/2012		.S.		30	1	630.00	
	FIXED												
											The same of		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	1000			l.	
	10/15/2012-10/2	21/2012		S .		1		630.00	100				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	W	Credit	<u>Remarks</u>	
	10/20/2012		07:38 AM	<u>IVI/G T OI</u>	SBTV-102012	0_97 <b>H</b>	<u> </u>	630.00			Credit	<u>itemarks</u>	
										100	4		
23		L OF FOR	RTUNE		10/20/2012-1	0/20/2012		.S.		30	1	900.00	
	FIXED						. 1						
	Week Of			MTWTFS	s	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		S.	TIS.	1		900.00					
		_		1110 5	. A		Section 1		5.1%		0 "	5 .	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/20/2012	Sa		W	10 10	1 -	30					Credit	
24	JEOPA	ARDY!			10/20/2012-1	0/20/2012		.S.		30	1	990.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		S.		1		990.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/20/2012	Sa		<del></del>	<del></del>		30					Credit	
25	THE	ICIDED			40/20/2042 4	0/20/2042				20		450.00	
25		ISIDER			10/20/2012-1	0/20/2012		. 5 .		30	1	450.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58260

**Contract Num:** 

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 450.00 10/15/2012-10/21/2012 ....S. Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/20/2012 11:43 PM SBTV-102012-27H 30 450.00 ....S. 26 **WBZ NEWS** 10/20/2012-10/20/2012 30 270.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/15/2012-10/21/2012 ....S. 270.00 Air Date Air Time M/G For Material \_Dur Rate Debit Remarks Day 10/20/2012 Sa 05:37 AM SBTV-102012-27H 30 270.00 27 **WBZ NEWS** . . . . . S 30 10/21/2012-10/21/2012 1 540.00 **FIXED** Rate Week Of **MTWTFSS** Spots Per Week 540.00 10/15/2012-10/21/2012 .....S M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-102012-27H 30 540.00 10/21/2012 Su 06:16 AM 28 WBZ NEWS 10/21/2012-10/21/2012 .....S 30 1 630.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 10/15/2012-10/21/2012 . . . . . . S 630.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 630.00 10/21/2012 Su 07:29 AM SBTV-102012-27H \_.....S 30 29 **WBZ NEWS** 10/21/2012-10/21/2012 1 900.00 **FIXED** 

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 10 of 24

11/20/2012 Net 30 days

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

**CBS** TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58260 10/14/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/21/2012 Weekly 10/01/2012-10/21/2012 PAY BY 11/20/2012 Net 30 days

uy	Flight									Total	
ne	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
V	Veek Of		MTWTFS	<u> </u>	Spots Per Week	_	<u>Rate</u>				
10	0/15/2012-10/21/2012		S		1		900.00				
Α	<u>ir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	0/21/2012 Su	08:17 AM		SBTV-101812-25F	1	30	900.00				
30	CBS SUNDAY I	MORNING		10/21/2012-10/21/	2012		. S		30	1	1,980.00
F	IXED								90		
١٨	look Of		MTWTFS	6	Cnote Der Week		Data		Section 1	V	
	Veek Of 0/15/2012-10/21/2012		<u>MITWIFS</u>	<u>5</u>	Spots Per Week 1	_	Rate 1,980.00				
		A : T:			·			D 111			
	<u>ir Date</u> <u>Day</u> 0/21/2012 Su	Air Time 09:59 AM	M/G For	Material SBTV-101812-25H	1	<u>Dur</u> 30	Rate 1,980.00	Debit		Credit	Remarks
									M		
31	SPORTS FINAL	-		10/21/2012-10/21/	2012		. S	_	30	2	1,260.00
F	IXED										
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
10	0/15/2012-10/21/2012		S	1 1	1		1,260.00				
<u>A</u>	ir Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
10	0/21/2012 Su				1 1/2	30				1,260.00	Preempted
10	0/21/2012 Su	01:16 AM	10/21/2012	SBTV-102012-27F	1	30	1,260.00	1,260.00			Makegood in 00:56:31-01:26:10
2	TIM MCCARVE	R		10/21/2012-10/21/	2012		. S		30	2	315.00
F	IXED										
W	Veek Of		MTWTFS	S	Spots Per Week		Rate				
	0/15/2012-10/21/2012		S	<del>-</del>	1	_	315.00				
<u>A</u>	<u>ir Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	0/21/2012 Su					30		_	_	315.00	Preempted
	0/21/2012 Su	01:31 AM	10/21/2012	SBTV-101812-25H	4	30	315.00	315.00			Makegood in 01:26:10-01:55:40

For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

 ${
m BS}$  television lacktriangle stations



WBZ TV 4

INVOICE

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

**Contract Num:** 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

CPE: / 5042W10/15

Linked Order:

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 33 **WBZ NEWS** 10/21/2012-10/21/2012 . . . . . . S 30 270.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week .....S 270.00 10/15/2012-10/21/2012 Air Date Day Air Time M/G For Dur Rate Debit Credit Material Remarks 10/21/2012 05:23 AM SBTV-101812-25H 30 270.00 34 SATURDAY EARLY SHOW 10/20/2012-10/20/2012 . . . . . S . 990.00 30 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 ....S. 990.00 M/G For Rate Debit Air Date Air Time Material Dur Credit Day Remarks 10/20/2012 Sa 08:26 AM SBTV-102012-27H 30 990.00 35 **WBZ NEWS** 10/15/2012-10/19/2012 MTWTF. 30 5 900.00 **FIXED** MTWTFSS Spots Per Week Week Of Rate 10/15/2012-10/21/2012 MTWTF.. 5 900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 06:12 AM SBTV-101312-24H 30 10/15/2012 Mo 900.00 06:56 AM SBTV-101212-23H 30 900.00 10/16/2012 Tu 10/17/2012 We 06:54 AM SBTV-101312-24H 30 900.00 10/18/2012 06:50 AM SBTV-101112-22H 30 900.00 Th 10/19/2012 06:51 AM SBTV-101812-25H 30 900.00 Fr THE EARLY SHOW MTWTF.. 30 36 10/15/2012-10/19/2012 10 500.00 **FIXED** 

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1061-543974 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 



For:

P.O. BOX 33089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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11/20/2012

**Account Exec:** 

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

This invoice has been transmitted electronically.

10/01/2012-10/21/2012 **Billing Period:** Net 30 days 337 Summer St Boston, MA 02210-1707 **Customer Order:** Linked Order: CPE: / 5042W10/15 In Account MULTI MEDIA SERVICES CORP.(11548) With: 915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA Alexandria, VA 22314-3091 Broadcast airtimes represented are reported to the nearest minute. ATTN:Accounts Payable

Buy	Flight									To		
Line	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spo	ots	Rate
W	eek Of			MTWTFS	Spots Pe	r Week	_	Rate				
10	/15/2012-10/2	21/2012		MTWTF		10		500.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit	Remarks
	/15/2012	Mo	07:26 AM		SBTV-101312-24H	•	30	500.00				
10	/15/2012	Мо	08:18 AM		SBTV-101312-24H		30	500.00				
10	/16/2012	Tu	08:28 AM		SBTV-101212-23H		30	500.00			-4	
10	/16/2012	Tu	08:55 AM		SBTV-101112-22H		30	500.00		1000		
10	/17/2012	We	07:58 AM		SBTV-101312-24H		30	500.00		2 N		0
10	/17/2012	We	08:27 AM		SBTV-101212-23H		30	500.00	1			3
10	/18/2012	Th	07:59 AM		SBTV-101212-23H		30	500.00				
10	/18/2012	Th	08:58 AM		SBTV-101212-23H		30	500.00				
10	/19/2012	Fr	07:30 AM		SBTV-101912-25H		30	500.00		1		
10	/19/2012	Fr	07:58 AM		SBTV-101912-25H		30	500.00		Str.		
37	RACHA	AEL RAY			10/15/2012-10/19/2012	- 10	MTW	TF	30		5	585.00
FI	XED					10 10	- 1					
						JA						
W	eek Of			MTWTFS	Spots Pe	r Week		Rate				
10	/15/2012-10/2	21/2012		MTWTF		5		585.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	Material	-	Dur	Rate	Debit	Cre	dit	Remarks
10	/15/2012	Мо	09:17 AM		SBTV-101312-24H		30	585.00				
10	/16/2012	Tu	09:21 AM		SBTV-101312-24H		30	585.00				
10	/17/2012	We	09:20 AM		SBTV-101312-24H		30	585.00				
10	/18/2012	Th	09:15 AM		SBTV-101312-24H		30	585.00				
10	/19/2012	Fr	09:15 AM		SBTV-101812-25H		30	585.00				
	LET'S I	MAKE A [	DEAL		10/15/2012-10/19/2012		MTW	TF	30		5	1,000.00
38												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/20/2012 Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58260

**Contract Num:** 

**Contract Dates:** 10/14/2012-10/21/2012

**Customer Order:** 

Linked Order:

CPE:

SBTV-101312-24H

SBTV-101212-23H

SBTV-101312-24H

/ 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF.. 5 1,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/15/2012 Mo 10:26 AM SBTV-101212-23H 30 1.000.00 10/16/2012 Tu 10:00 AM SBTV-101312-24H 30 1,000.00 10/17/2012 10:58 AM SBTV-101112-22H 30 1,000.00 We 10/18/2012 Th 10:28 AM SBTV-101312-24H 30 1,000.00 SBTV-101912-25H 30 1,000.00 10/19/2012 Fr 10:00 AM 39 **WBZ NEWS** 10/15/2012-10/19/2012 MTWTF. 30 5 630.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF.. 630.00 Day Air Time **Debit** Air Date M/G For Material Dur Rate Credit Remarks SBTV-101212-23H 30 630.00 10/15/2012 12:26 PM 10/17/2012 We 12:11 PM SBTV-101212-23H 30 630.00 10/17/2012 We 12:28 PM SBTV-101212-23H 30 630.00 12:14 PM SBTV-101212-23H 10/18/2012 Th 30 630.00 SBTV-101912-25H 30 630.00 10/19/2012 Fr 12:09 PM MTWTF. 40 **CBS SOAP ROTATION** 10/15/2012-10/19/2012 30 5 600.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF.. 5 600.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks

30

30

30

600.00

600.00

600.00

01:59 PM

12:59 PM

01:29 PM

Mo

Tu

We

10/15/2012

10/16/2012

10/17/2012

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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11/20/2012

**Account Exec:** 

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/01/2012-10/21/2012 **Billing Period:** Net 30 days 337 Summer St Boston, MA 02210-1707 **Customer Order:** Linked Order: CPE: / 5042W10/15

Line         Descriptor         Buy Line Date         MTWTF S         Dur         Spots         Rate           Air Date 10/18/2012 Th 01/12/92	ıy Flight									Total		
10/18/2012   Th   01/29 PM   SBTV-101312-24H   30   600.00     10/19/2012   Fr   01/29 PM   SBTV-101912-25H   30   600.00     11	e Description		Buy	/ Line Dates		MTW	/TFSS		Dur	Spots	Rate	
10/19/2012   Fr   01/29 PM   SBTV-101912-25H   30   600.00	Air Date Date	ay Air Time	M/G For Mat	<u>erial</u>		_Dur	Rate	Debit	_	Credit	Remarks	
THE TALK	10/18/2012 Th	h 01:29 PM	SB	ΓV-101312-24H		30	600.00					
FIXED	10/19/2012 Fr	01:29 PM	SB	TV-101912-25H		30	600.00					
Week Of 10/15/2012-10/21/2012         MTWTFS S Nots Per Week 10/15/2012-10/21/2012         Rate 600.00           Air Date 10/15/2012 No 02:28 PM 10/15/2012 No 02:30 PM 10/16/2012 No 02:30 PM 10/16/2012 No 02:30 PM 10/16/2012 No 02:30 PM 10/16/2012 No 02:26 PM 10/16/2012-10/19/2012 No 02:26 PM 10/16/2012-10/19/2012 No 02:26 PM 10/16/2012-10/19/2012         MTWTF S No 5 650.00         No 02:26 PM 10/16/2012-10/19/2012         No 02:26 PM 10/16/2012         No	11 THE TALK		10/	15/2012-10/19/2012		MTW	/TF		30	5	600.00	
10/15/2012-10/21/2012	FIXED											
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         02:28 PM         SBTV-101212-23H         30         600.00         00.0	Week Of		MTWTFSS	Spots P	er Week	_	Rate					
10/15/2012   Mo   02:28 PM   SBTV-101212-23H   30   600.00     10/16/2012   Tu   01:59 PM   SBTV-101312-24H   30   600.00     10/17/2012   We   02:30 PM   SBTV-101212-23H   30   600.00     10/18/2012   Th   02:26 PM   SBTV-101212-23H   30   600.00     10/19/2012   Fr   02:28 PM   SBTV-101912-25H   30   600.00     10/19/2012   Fr   02:28 PM   SBTV-101912-25H   30   600.00     10/19/2012   Fr   02:28 PM   SBTV-101912-25H   30   600.00     10/19/2012   Tu   03:28 PM   TWTF   30   5   650.00     10/15/2012-10/21/2012   MTWTF   5   650.00     10/15/2012-10/21/2012   MTWTF   5   650.00     10/15/2012   Mo   03:47 PM   SBTV-101212-23H   30   650.00     10/16/2012   Tu   03:28 PM   SBTV-101312-24H   30   650.00	10/15/2012-10/21/201	2	MTWTF		5		600.00		-	1		
10/16/2012   Tu   01:59 PM   SBTV-101312-24H   30   600.00     10/17/2012   We   02:30 PM   SBTV-101212-23H   30   600.00     10/18/2012   Th   02:26 PM   SBTV-101212-23H   30   600.00     10/19/2012   Fr   02:28 PM   SBTV-101912-25H   30   600.00     2   DR. PHIL	Air Date Da	ay Air Time	M/G For Mat	erial		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/17/2012 We 02:30 PM SBTV-101212-23H 30 600.00 10/18/2012 Th 02:26 PM SBTV-101212-23H 30 600.00 10/19/2012 Fr 02:28 PM SBTV-101912-25H 30 600.00  42 DR. PHIL	10/15/2012 M	o 02:28 PM	SB	ΓV-101212-23H		30	600.00	100				
10/18/2012   Th   02:26 PM   SBTV-101212-23H   30   600.00     42   DR. PHIL	10/16/2012 Tu	u 01:59 PM	SB	ΓV-101312-24H		30	600.00					
10/19/2012 Fr 02:28 PM SBTV-101912-25H 30 600.00  42 DR. PHIL	10/17/2012 W	/e 02:30 PM	SB	ΓV-101212-23H		30	600.00			1		
42 DR. PHIL         10/15/2012-10/19/2012         MTWTF         30         5         650.00           FIXED           Week Of 10/15/2012-10/21/2012         MTWTFS         Spots Per Week         Rate           10/15/2012-10/21/2012         MTWTF         5         650.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         03:47 PM         SBTV-101212-23H         30         650.00           10/16/2012         Tu         03:28 PM         SBTV-101312-24H         30         650.00	10/18/2012 Th	h 02:26 PM	SB	ΓV-101212-23H		30	600.00		M			
FIXED           Week Of         M T W T F S S         Spots Per Week         Rate           10/15/2012-10/21/2012         M T W T F         5         650.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         03:47 PM         SBTV-101212-23H         30         650.00           10/16/2012         Tu         03:28 PM         SBTV-101312-24H         30         650.00	10/19/2012 Fr	02:28 PM	SB	TV-101912-25H	105	30	600.00					
Week Of         MTWTFSS         Spots Per Week         Rate           10/15/2012-10/21/2012         MTWTF         5         650.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         03:47 PM         SBTV-101212-23H         30         650.00           10/16/2012         Tu         03:28 PM         SBTV-101312-24H         30         650.00	2 DR. PHIL		10/	15/2012-10/19/2012		MTW	/TF		30	5	650.00	
10/15/2012-10/21/2012     M T W T F     5     650.00       Air Date     Day     Air Time     M/G For     Material     Dur     Rate     Debit     Credit     Remarks       10/15/2012     Mo     03:47 PM     SBTV-101212-23H     30     650.00       10/16/2012     Tu     03:28 PM     SBTV-101312-24H     30     650.00	FIXED			10		V 3						
10/15/2012-10/21/2012       M T W T F       5       650.00         Air Date       Day Air Time       M/G For Material       Dur Rate       Debit       Credit Remarks         10/15/2012       Mo 03:47 PM       SBTV-101212-23H       30 650.00         10/16/2012       Tu 03:28 PM       SBTV-101312-24H       30 650.00	W 101		MTWTFOO				D.					
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         03:47 PM         SBTV-101212-23H         30         650.00           10/16/2012         Tu         03:28 PM         SBTV-101312-24H         30         650.00				Spots P		STATE						
10/15/2012       Mo       03:47 PM       SBTV-101212-23H       30       650.00         10/16/2012       Tu       03:28 PM       SBTV-101312-24H       30       650.00	10/15/2012-10/21/201	2	MTWTF		5		650.00					
10/16/2012 Tu 03:28 PM SBTV-101312-24H 30 650.00	Air Date Da	ay Air Time	M/G For Mat	terial		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/15/2012 M	o 03:47 PM	SB	ΓV-101212-23H		30	650.00					
10/17/2012 We 03:48 PM SBTV-101312-24H 30 650.00	10/16/2012 Tu	u 03:28 PM	SB	ΓV-101312-24H		30	650.00					
	10/17/2012 W	/e 03:48 PM	SB	ΓV-101312-24H		30	650.00					
10/18/2012 Th 03:59 PM SBTV-101312-24H 30 650.00	10/18/2012 Th	h 03:59 PM	SB	ΓV-101312-24H		30	650.00					
10/19/2012 Fr 03:21 PM SBTV-101812-25H 30 650.00	10/19/2012 Fr	o3:21 PM	SB	ΓV-101812-25H		30	650.00					
43 5PM NEWS 10/15/2012-10/19/2012 M T W T F	5PM NEWS		10/	15/2012-10/19/2012		MTW	/TF		30	5	1,000.00	
FIXED	FIXED											

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS

**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 16 of 24

11/20/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 5042W10/15

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

						has been transmitt		, -			
Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	_	Spots Per Week		Rate			
10/	15/2012-10/21	/2012		MTWTF		5		1,000.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	15/2012	Мо	05:29 PM		SBTV-101212-23H		30	1,000.00			
10/	16/2012	Tu	05:28 PM		SBTV-101212-23H		30	1,000.00			
10/	17/2012	We	05:14 PM		SBTV-101312-24H		30	1,000.00			
10/	18/2012	Th	05:14 PM		SBTV-101312-24H		30	1,000.00		100	
10/	19/2012	Fr	05:24 PM		SBTV-101812-25H		30	1,000.00		- 1	A.
44	530PM N	IEWS			10/15/2012-10/19/20	012	МТ	WTF	30	5	1,100.00
FIX	(ED										
We	ek Of			MTWTFSS	_	Spots Per Week	10	Rate		M.	
10/	15/2012-10/21	/2012		MTWTF		5		1,100.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	15/2012	Мо	05:39 PM		SBTV-101112-22H		30	1,100.00			
10/	16/2012	Tu	05:55 PM		SBTV-101212-23H		30	1,100.00			
10/	17/2012	We	05:44 PM		SBTV-101212-23H		30	1,100.00			
10/	18/2012	Th	05:38 PM		SBTV-101112-22H		30	1,100.00			
10/	19/2012	Fr	05:37 PM		SBTV-101912-25H	100	30	1,100.00			
45	WBZ NE	WS			10/15/2012-10/19/20	012	МТ	WTF	30	5	1,440.00
FIX	(ED										
We	eek Of			MTWTFSS	_	Spots Per Week		Rate			
10/	15/2012-10/21	/2012		MTWTF		5		1,440.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	15/2012	Мо	06:13 PM		SBTV-101212-23H		30	1,440.00			
10/	16/2012	Tu	06:11 PM		SBTV-101312-24H		30	1,440.00			
40/	17/2012	We	06:21 PM		SBTV-101312-24H		30	1,440.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

11/20/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58260

**Contract Dates:** 10/14/2012-10/21/2012

Customer Order:

Linked Order: CPE:

/ / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight										Total		
ine	Description	on			Buy Line Dates		мту	VTFSS		Dur	Spots	Rate	
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10	/18/2012	Th	06:29 PM		SBTV-101312-24H		30	1,440.00					
10	/19/2012	Fr	06:21 PM		SBTV-101912-25H		30	1,440.00					
46	DAVID LE	TTER	MAN		10/15/2012-10/19/2	012	MTV	VTF		30	5	1,350.00	
FD	XED												
We	eek Of			MTWTFSS	<u>.</u>	Spots Per Week	=	Rate					
10	/15/2012-10/21/2	2012		MTWTF		5		1,350.00		-4	The same of		
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10	/15/2012	Мо	11:47 PM		SBTV-101312-24H		30	1,350.00	100				
10	/16/2012	Tu	11:48 PM		SBTV-101312-24H		30	1,350.00					
10	/17/2012	We	11:50 PM		SBTV-101212-23H		30	1,350.00			Value of the last		
10	/18/2012	Th	12:35 AM		SBTV-101312-24H		30	1,350.00		M			
10	/19/2012	Fr	11:48 PM		SBTV-101912-25H	15	30	1,350.00					
47	LATE LAT	E SHO	OW		10/15/2012-10/19/2	012	MTV	VTF	/ 120	30	5	500.00	
FD	XED				10								
١٨/،	eek Of			MTWTFSS		Spots Per Week		Rate					
	/15/2012-10/21/2	2012		MTWTF		<u> </u>	10000	500.00					
10	/13/2012-10/21/2	2012		WIT WIT		3		300.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10	/15/2012	Мо	01:34 AM		SBTV-101312-24H		30	500.00					
10	/16/2012	Tu	12:43 AM		SBTV-101312-24H		30	500.00					
10	/17/2012	We	12:55 AM	1	SBTV-101212-23H		30	500.00					
10	/18/2012	Th	12:57 AM		SBTV-101212-23H		30	500.00					
10	/19/2012	Fr	01:36 AM		SBTV-101812-25H		30	500.00					
48	WBZ NEV	/S			10/15/2012-10/19/2	012	MTV	VTF		30	5	500.00	
FIX	XED						,						

Page 17 of 24

**PAY BY** 

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

11217711111, 110 07 100 0000

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

32.30.01.11.01.10



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/20/2012

Net 30 days

Account Exec:

Office:

rec: PAT CASHEN POLITICAL WBZ-TV

VVDZ-1 V

**Contract Num:** 1061-58260 **Contract Dates:** 10/14/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

/ / 5042W10/15

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF.. 5 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/15/2012 Mo 05:10 AM SBTV-101212-23H 30 500.00 10/16/2012 Tu 05:14 AM SBTV-101312-24H 30 500.00 10/17/2012 05:39 AM SBTV-101312-24H 30 500.00 We 10/18/2012 Th 05:13 AM SBTV-101312-24H 30 500.00 10/19/2012 SBTV-101812-25H 30 500.00 Fr 05:28 AM **WBZ NEWS** 10/15/2012-10/21/2012 MTWTFSS 30 8 2,700.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTFSS 2.700.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit Credit Remarks SBTV-101312-24H 30 2,700.00 10/15/2012 11:33 PM 10/16/2012 Tu 11:11 PM SBTV-101312-24H 30 2,700.00 10/17/2012 We 11:22 PM SBTV-101112-22H 30 2,700.00 SBTV-101212-23H 10/18/2012 Th 11:30 PM 30 2,700.00 SBTV-101812-25H 30 2,700.00 10/19/2012 Fr 11:13 PM 10/20/2012 Sa 11:34 PM SBTV-101812-25H 30 2.700.00 30 2,700.00 10/21/2012 Su Preempted 10/21/2012 12:18 AM SBTV-102012-27H 30 2,700.00 2,700.00 Su 10/21/2012 Makegood in 23:58:37-00:56:31 50 NCIS 10/16/2012-10/16/2012 . T . . . . 30 1 14,000.00 **FIXED** 

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 19 of 24

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 5042W10/15

1061-58260

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

10/21/2012 11/20/2012 10/01/2012-10/21/2012 Net 30 days

,	Flight							Total	
ne	Description	Buy Line I	Dates	M T	WTFSS	Dι	ır	Spots	Rate
	Week Of	MTWTFSS	Spots Per Week		Rate				
	10/15/2012-10/21/2012	. T	1		14,000.00				
	Air Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/16/2012 Tu 07:59 PM	SBTV-101:	312-24H	30	14,000.00				
51	VICE PRESIDENTIAL DEBA	ATE 10/16/2012	2-10/16/2012	. T .		3	30	1	20,000.00
	FIXED			,					
								T	i.
	Week Of 10/15/2012-10/21/2012	<u>M T W T F S S</u> . T	<u>Spots Per Week</u> 1		Rate 20,000.00				
	10/15/2012-10/21/2012	. 1	1		20,000.00				
	Air Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks
	10/16/2012 Tu 10:59 PM	SBTV-101:	212-23H	30	20,000.00		M		
52	CRIMINAL MINDS	10/17/2012	2-10/17/2012	W		3	60	1	12,000.00
	FIXED								
	Week Of	MTWTFSS	_Spots Per Week		Rate_				
	10/15/2012-10/21/2012	W	<u> </u>		12,000.00				
				Section 1					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> 10/17/2012 We 09:47 PM	M/G For Material SBTV-101:	242 2211	<u>Dur</u> 30	Rate	Debit		Credit	<u>Remarks</u>
		SB1V-101.	212-23П		12,000.00				
53		10/18/2012	2-10/18/2012		Γ	3	0	11	12,000.00
	FIXED								
	Week Of	MTWTFSS	Spots Per Week		Rate				
	10/15/2012-10/21/2012	T	1		12,000.00				
	Air Date Day Air Time	M/G For Material		Dur	Rate	Debit		Credit	Remarks
	10/18/2012 Th 09:50 PM	· · · · · · · · · · · · · · · · · · ·	212-23H	30	12,000.00				
54	ELEMENTARY	10/18/2012	2-10/18/2012	7		3	80	1	10,000.00
	FIXED	157 16720 12					-	•	,

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543974

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

**Contract Num:** 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 ...T... 10,000.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/18/2012 Th 10:51 PM SBTV-101312-24H 30 10.000.00 **BLUE BLOODS** 55 10/19/2012-10/19/2012 ....F.. 30 10,000.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 ....F.. 10,000.00 Air Date Air Time M/G For Material \_Dur Rate Debit Remarks <u>Day</u> 10.000.00 10/19/2012 Fr 10:45 PM SBTV-101912-25H 30 **WBZ NEWS** 30 56 10/20/2012-10/20/2012 ....S. 1 540.00 FIXED Rate Week Of **MTWTFSS** Spots Per Week 540.00 10/15/2012-10/21/2012 . . . . . S . M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-102012-27H 30 540.00 10/20/2012 Sa 06:39 AM 57 WBZ NEWS 10/20/2012-10/20/2012 . . . . . S . 30 1 630.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 10/15/2012-10/21/2012 ....S. 630.00 M/G For Dur Rate Debit Air Date Air Time Material Credit Remarks 30 10/20/2012 07:16 AM SBTV-101812-25H 630.00 . . . . . S . SATURDAY EARLY SHOW 30 58 10/20/2012-10/20/2012 1 990.00 **FIXED** 

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 20 of 24

11/20/2012 Net 30 days

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543974

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 21 of 24

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58260

Contract Num:

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 5042W10/15

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

				This invoic	e has been transmitt	ted electronica	ally.			
Buy	Flight								Total	
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
V	Veek Of		MTWTFS	S	Spots Per Week		Rate			
_	0/15/2012-10/21/2012	! :	S.		1		990.00			
А	<u> Air Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		09:28 AM	, <u>o . o.</u>	SBTV-101812-25H		30	990.00		<u> </u>	- tomana
59	CRIMETIME			10/20/2012-10/20/2	012		S .	30	1	4,500.00
	TIXED			10/20/2012-10/20/2	.012	••••		30		4,500.00
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			A. Contract of the Contract of
1	0/15/2012-10/21/2012	!	S .		1		4,500.00			
<u>A</u>	<u> Nir Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks
1	0/20/2012 Sa	09:59 PM		SBTV-101812-25H		30	4,500.00			
60	48 HOURS			10/20/2012-10/20/2	012		S.	30	1	6,000.00
F	IXED					. 4				
				- 1						
	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
1	0/15/2012-10/21/2012		S.		1		6,000.00			
<u>A</u>	<u> Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
1	0/20/2012 Sa	10:40 PM		SBTV-102012-27H	100	30	6,000.00			
61	WBZ NEWS			10/21/2012-10/21/2	012		S	30	1	540.00
F	TIXED									
10	N1- Of		MINITEO	0	Coots Don Wool		Dete			
	<u>Veek Of</u> 0/15/2012-10/21/2012		<u>MTWTFS</u> S	<u>s</u> .	Spots Per Week 1		Rate 540.00			
					ı					
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/21/2012 Su	06:38 AM		SBTV-102012-27H		30	540.00			
62	WBZ NEWS			10/21/2012-10/21/2	012		S	30	1	630.00
F	IXED									

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543974

10/01/2012-10/21/2012

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Contract Num:

10/14/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 5042W10/15

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates	3	МT	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/15/2012-10/21	/2012		S	<del></del>	1		630.00					
	10, 10,2012 10,21							000.00					
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/21/2012	Su	07:14 AM		SBTV-101812-2	25H	30	630.00					
63	WBZ NE	WS			10/21/2012-10/2	21/2012		S		30	1	900.00	
	FIXED												-
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100			l.	
	10/15/2012-10/21	/2012		S		1		900.00	100				
	Air Data	Day	Air Tim o	M/C For	Material		Dur	Data	Dobit		Crodit	Remarks	
	Air Date		Air Time	M/G For	Material	71.1	<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks	
	10/21/2012	Su	08:48 AM		SBTV-102012-2	27H	30	900.00		M			
64	CBS SUI	CBS SUNDAY MORNING 10/21/2012-10/21/2012			\.	S	100	30	1	1,980.00			
	FIXED												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/15/2012-10/21	/2012		S	TI II	1		1,980.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/21/2012	-	08:58 AM	<u>IW/O 1 01</u>	SBTV-102012-2	97H	<u></u>	1,980.00	<u>Debit</u>		Orean	<u>itemarks</u>	
65	FACE TH	IE NAT	ION		10/21/2012-10/2	21/2012		<b>S</b>		30	11	2,000.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/21	/2012		S		1		2,000.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/21/2012	-	10:59 AM		SBTV-102012-2	27H	30	2,000.00					
66		rs gan	IE DAY		10/21/2012-10/2	21/2012		S		30	11	2,000.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



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**Contract Num:** 1061-58260

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SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

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Boston, MA 02210-1707

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Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
<u>\</u>	Week Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate			
1	10/15/2012-10/2	21/2012		S		1		2,000.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/21/2012	Su	11:29 AM		SBTV-101812-25H		30	2,000.00			
67	THE GO	OOD WIF	E		10/21/2012-10/21/2	012		S	30	2	14,000.00
F	FIXED								99	-	
					_			_			12
7	Week Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate	The same of the sa		
1	10/15/2012-10/2	21/2012		S		1		14,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
<u> </u>	7 til Dato						30	100		14,000.00	Preempted
	10/21/2012	Su					30			,000.00	i iccinpica
1		Su Su	10:47 PM	10/21/2012	SBTV-102012-27H		30	14,000.00	14,000.00	. 1,000.00	Makegood in 21:55:59-22:55:59
1	10/21/2012 10/21/2012			10/21/2012 Gross An		Commis	30	14,000.00 <u>Net Amt</u>	14,000.00 	Credit	•

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 24 of 24

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58260

10/14/2012-10/21/2012 **Contract Dates:** 

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CPE: / 5042W10/15

Product Desc: BROWN/R/US SEN MA

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**Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	302,975.00
Trade Value	0.00
Agency Commission	45,446.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	257,528.75